

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-12-2011 to 31-01-2012 of the Telephone No.23113342 installed in the residence of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department – Expenditure Rs.1,890/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 248

Dated:27-02-2012.

Read the following:

1. G.O.(P) No.409, G.A. (AR&T) Department, dated 7.8.1978.
2. G.O.Ms.No.583, G.A. (OP.III) Dept, dated 26.10.1998
3. From the BSNL, Hyderabad Telecom Department, A/c. No.9000598734, Bill No.170400387, dt.05-02-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.1,890/- (Rupees One thousand eight hundred and ninety only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of Telephone bill for the period from 01-12-2011 to 31-01-2012 of the Telephone No.23113342 installed in the residence of the Principal Secretary to Government (UD), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 –Office expenses – 131- Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to Accounts Officer (Cash), BSNL, Hyderabad in their A/c. No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Accounts Officer (Cash), BSNL, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: P.S to Principal Secretary to Government (UD)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER